

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-04-P-0186	MOD/AMD P00001	
Name of Offeror or Contractor: SALES & ENGINEERING, INC.			

SUPPLEMENTAL INFORMATION
Modification P00001 to W56HZV-04-P-0186

The purpose of this modification is to delete Clin 0001AA and replace it with Clin 0001AB which contains the new NSN assigned to this part. Previously, there was no NSN listed on the purchase order.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4730-01-515-0415 NOUN: TUBE,ASSEMBLY FSCM: 19207 PART NR: 12345963 SECURITY CLASS: Unclassified				
0001AA	<u>DELETED</u>				
0001AB	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TUBE,ASSEMBLY PRON: EH4Y1265EH PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: N/A <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3337S852 W31G1Z J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 75 13-FEB-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0186/0000	75	EA	\$ 1,295.00000	\$ 97,125.00

Name of Offeror or Contractor: SALES & ENGINEERING, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH4A1247EH 070011	AA	2	\$	97,125.00	\$	-97,125.00	\$	0.00
0001AB	EH4Y1265EH 070011	AA	2	\$	0.00	\$	97,125.00	\$	97,125.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 0.00
				NET CHANGE \$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	97,125.00	\$	0.00	\$	97,125.00